

# Recipient Committee Campaign Statement

(Government Code Sections 84200-84216.5)

Type or print in ink.

COVER PAGE

CALIFORNIA  
2001/02  
FORM **460**

Date Stamp

Statement covers period

from 07/01/2020

through 09/19/2020

Date of election if applicable:  
(Month, Day, Year)

11/03/2020

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For Official Use Only

SEE INSTRUCTIONS ON REVERSE

## 1. Type of Recipient Committee: All Committees - Complete Parts 1,2,3, and 4.

- |   |  |
|---|--|
| <input type="checkbox"/> Officeholder, Candidate Controlled Committee<br><input type="radio"/> State Candidate Election Committee<br><input type="radio"/> Recall<br>(Also Complete Part 5.)          | <input checked="" type="checkbox"/> Ballot Measure Committee<br><input checked="" type="radio"/> Primary Formed<br><input type="radio"/> Controlled<br><input checked="" type="radio"/> Sponsored<br>(Also Complete Part 6.) |
| <input type="checkbox"/> General Purpose Committee<br><input type="radio"/> Sponsored<br><input type="radio"/> Small Contributor Committee<br><input type="radio"/> Political Party/Central Committee | <input type="checkbox"/> Primary Formed Candidate/<br>Officeholder Committee<br>(Also Complete Part 7.)  |

## 2. Type of Statement:

- |   |  |
|---|--|
| <input checked="" type="checkbox"/> Pre-election Statement<br><input type="checkbox"/> Semi-annual Statement<br><input type="checkbox"/> Termination Statement<br><input checked="" type="checkbox"/> Amendment (Explain below) | <input type="checkbox"/> Quarterly Statement<br><input type="checkbox"/> Special Odd-Year Report<br><input type="checkbox"/> Supplemental Preelection<br>Statement - Attach Form 495 |
|---|--|

AMENDMENT TO REVISE EXPENDITURE (PROGRESSIVE VOTER GUIDE)

## 3. Committee Information

I.D. NUMBER  
1422181

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)  
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS  
AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
SAN RAFAEL	CA	94901	(415)389-6800

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE
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OPTIONAL: FAX/E-MAIL ADDRESS  
FORM410@NMGOVLAW.COM

## Treasurer(s)

NAME OF TREASURER  
STEVEN S. LUCAS

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
SAN RAFAEL	CA	94901	(415)389-6800

NAME OF ASSISTANT TREASURER, IF ANY  
JOEL S. AURORA

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
SAN RAFAEL	CA	94901	(415) 389-6800

OPTIONAL: FAX/E-MAIL ADDRESS

## 4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 01/05/2021 By STEVEN S. LUCAS  
DATE SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on \_\_\_\_\_ By \_\_\_\_\_  
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

Executed on \_\_\_\_\_ By \_\_\_\_\_  
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on \_\_\_\_\_ By \_\_\_\_\_  
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC  
State of California

Recipient Committee  
Campaign Statement  
Cover Page – Part 2

Type or print in ink.

COVER PAGE - PART 2

CALIFORNIA  
FORM **460**

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**5. Officeholder or Candidate Controlled Committee**

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

**Related Committees Not Included in this Statement:** List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or to make expenditures on behalf of your candidacy.

COMMITTEE NAME I.D. NUMBER

NAME OF TREASURER CONTROLLED COMMITTEE?  
☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME I.D. NUMBER

NAME OF TREASURER CONTROLLED COMMITTEE?  
☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

**6. Ballot Measure Committee**



OF BALLOT MEASURE

CHANGES EMP CLASSIFICATION RULES FOR APP-BASED TRANSPORTATION & DELIVERY

BALLOT NO. OR LETTER JURISDICTION ☒ SUPPORT  
22 STATEWIDE ☐ OPPOSE

**Identify the controlling officeholder, candidate, or state measure proponent, if any.**

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

**7. Primarily Formed Committee**

List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE

Attach continuation sheets if necessary

# Campaign Disclosure Statement Summary Page

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SUMMARY PAGE

Statement covers period from 07/01/2020 through 09/19/2020	<b>CALIFORNIA FORM 460</b> Page 3 of 142 I.D. NUMBER 1422181
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

## Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions .....	Schedule A, Line 3	\$70,000,000.00	\$70,000,000.00
2. Loans Received .....	Schedule B, Line 7	\$0.00	\$110,000,000.00
3. SUBTOTAL CASH CONTRIBUTIONS .....	Add Lines 1 + 2	\$70,000,000.00	\$180,000,000.00
4. Nonmonetary Contributions .....	Schedule C, Line 3	\$3,932,511.78	\$4,327,316.64
5. TOTAL CONTRIBUTIONS RECEIVED .....	Add Lines 3 + 4	\$73,932,511.78	\$184,327,316.64

## Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

	1/1 through 6/30	7/1 to Date
20. Contribution Received	\$0.00	\$0.00
21. Expenditures Made	\$0.00	\$0.00

## Expenditures Made

6. Payments Made .....	Schedule E, Line 4	\$95,851,296.56	\$111,211,273.72
7. Loans Made .....	Schedule H, Line 7	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS .....	Add Lines 6 + 7	\$95,851,296.56	\$111,211,273.72
9. Accrued Expenses (Unpaid Bills) .....	Schedule F, Line 3	(\$466,442.24)	\$316,305.41
10. Nonmonetary Adjustment .....	Schedule C, Line 3	\$3,932,511.78	\$4,327,316.64
11. TOTAL EXPENDITURES MADE .....	Add Lines 8 + 9 + 10	\$99,317,366.10	\$115,854,895.77

## Expenditure Limit Summary for State Candidates

### 22. Cumulative Expenditures Made\* (If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy)	Total to Date
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

## Current Cash Statement

12. Beginning Cash Balance .....	Previous Summary Page, Line 16	\$92,394,289.38	To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).
13. Cash Receipts .....	Column A, Line 3 above	\$70,000,000.00	
14. Miscellaneous Increases to Cash .....	Schedule I, Line 4	\$43,131.48	
15. Cash Payments .....	Column A, Line 8 above	\$95,851,296.56	
16. ENDING CASH BALANCE .....	Add Lines 12 + 13 + 14, then subtract Line 15	\$66,586,124.30	
If this is a termination statement, Line 16 must be zero.			
17. LOAN GUARANTEES RECEIVED .....	Schedule B, Part 2	\$0.00	

## Cash Equivalents and Outstanding Debts

18. Cash Equivalents .....	See instructions on reverse	\$0.00
19. Outstanding Debts .....	Add Line 2 + Line 9 in Column B above	\$110,316,305.41

\*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

# Schedule A

## Monetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE A

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	07/01/2020	
through	09/19/2020	Page 4 of 142

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. Number  
1422181

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/4/2020	DOORDASH, INC. San Francisco, CA 94103	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$10,000,000.00	\$17,690,583.48	
9/4/2020	DOORDASH, INC. San Francisco, CA 94103	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$7,500,000.00	\$17,690,583.48	
9/4/2020	LYFT, INC San Francisco, CA 94107	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$17,500,000.00	\$18,424,848.57	
9/4/2020	MAPLEBEAR INC., DBA INSTACART San Francisco, CA 94105	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$17,500,000.00	\$17,592,564.85	
9/4/2020	UBER TECHNOLOGIES, INC. San Francisco, CA 94103	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$17,500,000.00	\$19,972,109.41	

**SUBTOTAL** \$70,000,000.00

### Schedule A Summary

1. Amount received this period - contributions of \$100 or more.

(Include all Schedule A subtotals.) ..... \$70,000,000.00

2. Amount received this period - unitemized contributions of less than \$100 ..... \$0.00

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ..... **TOTAL** \$70,000,000.00

\*Contributor Codes  
IND - Individual  
COM - Recipient Committee  
(other than PTY or SCC)  
OTH - Other  
PTY - Political Party  
SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC

# Schedule B – Part 1 Loans Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE B - PART 1

Statement covers period  
from 07/01/2020  
through 09/19/2020

CALIFORNIA  
FORM **460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER

1422181

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
DOORDASH, INC. San Francisco, CA 94103 Memo Reference: PAY3  <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$30,000,000.00		<input type="checkbox"/> PAID  <input type="checkbox"/> FORGIVEN	\$30,000,000.00  12/31/2020 DATE DUE	 % RATE	\$30,000,000.00  10/28/2019 DATE INCURRED	CALENDAR YEAR \$17,690,583.48 PER ELECTION**
MAPLEBEAR INC., DBA INSTACART San Francisco, CA 94105  <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$10,000,000.00		<input type="checkbox"/> PAID  <input type="checkbox"/> FORGIVEN	\$10,000,000.00  12/31/2020 DATE DUE	 % RATE	\$10,000,000.00  10/28/2019 DATE INCURRED	CALENDAR YEAR \$17,592,564.85 PER ELECTION**
POSTMATES INC. San Francisco, CA 94103  <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$10,000,000.00		<input type="checkbox"/> PAID  <input type="checkbox"/> FORGIVEN	\$10,000,000.00  12/31/2020 DATE DUE	 % RATE	\$10,000,000.00  10/29/2019 DATE INCURRED	CALENDAR YEAR \$638,273.15 PER ELECTION**

## SUBTOTALS

## Schedule B Summary

1. Loans received this period. \$0.00  
(Total Column (b) plus unitemized loans less than \$100.)

2. Loans paid or forgiven this period \$0.00  
(Total Column (c) plus loans under \$100 paid or forgiven.)  
(Include loans paid by a third party that are also itemized on Schedule A.)

3. Net change this period. (Subtract Line 2 from Line 1.) Net \$0.00  
Enter the net here and on the Summary Page, Column A, Line 2. (may be a negative number)

(Enter (e) on  
Schedule E, Line 3)

\* Amounts forgiven or paid by  
another party also must be  
reported on Schedule A.

\*\* If required.

\*Contributor Codes

IND-Individual COM-Recipient Committee (other than PTY or SCC) OTH-Other PTY-Political Party SCC-Small Contributor Committee

FPPC Form 460 (June/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC

# Schedule B - Part 1 Loans Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE B - PART 1

Statement covers period  
from 07/01/2020  
through 09/19/2020

CALIFORNIA FORM 460

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER

1422181

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
LYFT, INC San Francisco, CA 94107 Memo Reference: PAY21  <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$30,000,000.00		<input type="checkbox"/> PAID  <input type="checkbox"/> FORGIVEN	\$30,000,000.00  12/31/2020 DATE DUE	  RATE %	\$30,000,000.00  10/30/2019 DATE INCURRED	CALENDAR YEAR \$18,424,848.57 PER ELECTION**
UBER TECHNOLOGIES, INC. San Francisco, CA 94103 Memo Reference: PAY19  <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$30,000,000.00		<input type="checkbox"/> PAID  <input type="checkbox"/> FORGIVEN	\$30,000,000.00  12/31/2020 DATE DUE	  RATE %	\$30,000,000.00  10/30/2019 DATE INCURRED	CALENDAR YEAR \$19,972,109.41 PER ELECTION**
  <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID  <input type="checkbox"/> FORGIVEN	  DATE DUE	  RATE %	  DATE INCURRED	CALENDAR YEAR PER ELECTION**
SUBTOTALS								

## Schedule B Summary

1. Loans received this period. \_\_\_\_\_  
(Total Column (b) plus unitemized loans less than \$100.)

2. Loans paid or forgiven this period \_\_\_\_\_  
(Total Column (c) plus loans under \$100 paid or forgiven.)  
(Include loans paid by a third party that are also itemized on Schedule A.)

3. Net change this period. (Subtract Line 2 from Line 1.) \_\_\_\_\_  
Enter the net here and on the Summary Page, Column A, Line 2.

Net \_\_\_\_\_  
(may be a negative number)

(Enter (e) on  
Schedule E, Line 3)

\* Amounts forgiven or paid by  
another party also must be  
reported on Schedule A.

\*\* If required.

\*Contributor Codes

IND-Individual COM-Recipient Committee (other than PTY or SCC) OTH-Other PTY-Political Party SCC-Small Contributor Committee

FPPC Form 460 (June/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC

# Schedule B - Part 2

## Loan Guarantors

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE B - PART 2

Statement covers period from <u>07/01/2020</u> through <u>09/19/2020</u>	<b>CALIFORNIA FORM 460</b>
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I.D. Number 1422181	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER _____ DATE _____		CALENDAR YEAR _____ PER ELECTION (IF REQUIRED) _____	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER _____ DATE _____		CALENDAR YEAR _____ PER ELECTION (IF REQUIRED) _____	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER _____ DATE _____		CALENDAR YEAR _____ PER ELECTION (IF REQUIRED) _____	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER _____ DATE _____		CALENDAR YEAR _____ PER ELECTION (IF REQUIRED) _____	
<b>SUBTOTAL</b>					Enter on Summary Page, Line 17 only.	

# Schedule C

## Nonmonetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE C

Statement covers period from <u>07/01/2020</u> through <u>09/19/2020</u>	<b>CALIFORNIA FORM 460</b>
Page <u>8</u> of <u>142</u>	I.D. Number 1422181

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
9/17/2020	UBER TECHNOLOGIES, INC. San Francisco, CA 94103	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		CONSUMER LIST	\$693,000.00	\$19,972,109.41	
9/18/2020	POSTMATES INC. San Francisco, CA 94103	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		CA BUSINESS LIST	\$2,924.91	\$638,273.15	
9/18/2020	HOPSKIPDRIVE, INC Los Angeles, CA 90021	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		CONSUMER & DRIVER LIST	\$8,937.18	\$8,937.18	
7/1/2020	LYFT, INC San Francisco, CA 94107	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC			\$33,071.62	\$18,424,848.57	

Attach additional information on appropriately labeled continuation sheets.

**SUBTOTAL** \$3,932,511.78

## Schedule C Summary

1. Amount received this period - nonmonetary contributions of \$100 or more. (Include all Schedule C subtotals.).....	\$3,932,511.78
2. Amount received this period - unitemized nonmonetary contributions of less than \$100 .....	\$0.00
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) .....	<b>TOTAL</b> \$3,932,511.78

\*Contributor Codes  
IND - Individual  
COM- Recipient Committee  
(other than PTY or SCC)  
OTH - Other  
PTY - Political Party  
SCC - Small Contributor Committee

# Schedule C

## Nonmonetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.



SCHEDULE C

Statement covers period from <u>07/01/2020</u> through <u>09/19/2020</u>	<b>CALIFORNIA FORM 460</b>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. Number  
1422181

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
7/1/2020	UBER TECHNOLOGIES, INC. San Francisco, CA 94103	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		EMPLOYEE TIME FOR THE PERIOD 7/1 - 7/31/20 	\$35,000.00	\$19,972,109.41	
8/1/2020	LYFT, INC San Francisco, CA 94107	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC			\$126,434.38	\$18,424,848.57	
8/1/2020	MAPLEBEAR INC., DBA INSTACART San Francisco, CA 94105	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		EMPLOYEE TIME FOR THE PERIOD 8/1 - 8/31/20 	\$4,164.80	\$17,592,564.85	
8/1/2020	DOORDASH, INC. San Francisco, CA 94103	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC			\$3,221.25	\$17,690,583.48	

Attach additional information on appropriately labeled continuation sheets.

**SUBTOTAL**

## Schedule C Summary

- Amount received this period - nonmonetary contributions of \$100 or more.  
(Include all Schedule C subtotals.).....
- Amount received this period - unitemized nonmonetary contributions of less than \$100 .....
- Total nonmonetary contributions received this period.  
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) ..... **TOTAL**

\*Contributor Codes  
IND - Individual  
COM- Recipient Committee  
(other than PTY or SCC)  
OTH - Other  
PTY - Political Party  
SCC - Small Contributor Committee

# Schedule C

## Nonmonetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE C

Statement covers period from <u>07/01/2020</u> through <u>09/19/2020</u>	<b>CALIFORNIA FORM 460</b>
Page <u>10</u> of <u>142</u>	I.D. Number 1422181

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
8/1/2020	UBER TECHNOLOGIES, INC. San Francisco, CA 94103	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		EMPLOYEE TIME FOR THE PERIOD 8/1 - 8/31/20	\$100,000.00	\$19,972,109.41	
7/1/2020	MAPLEBEAR INC., DBA INSTACART San Francisco, CA 94105	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		EMPLOYEE TIME FOR THE PERIOD 7/1 - 7/31/20	\$2,082.34	\$17,592,564.85	
8/11/2020	LYFT, INC San Francisco, CA 94107	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		DRIVER LIST	\$947.52	\$18,424,848.57	
8/13/2020	LYFT, INC San Francisco, CA 94107	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		PASSENGER LIST	\$83,686.66	\$18,424,848.57	

Attach additional information on appropriately labeled continuation sheets.

**SUBTOTAL**

## Schedule C Summary

- Amount received this period - nonmonetary contributions of \$100 or more.  
(Include all Schedule C subtotals.).....
- Amount received this period - unitemized nonmonetary contributions of less than \$100 .....
- Total nonmonetary contributions received this period.  
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) ..... **TOTAL**

\*Contributor Codes  
IND - Individual  
COM- Recipient Committee  
(other than PTY or SCC)  
OTH - Other  
PTY - Political Party  
SCC - Small Contributor Committee

# Schedule C

## Nonmonetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE C

Statement covers period from <u>07/01/2020</u> through <u>09/19/2020</u>	<b>CALIFORNIA FORM 460</b>
	Page <u>11</u> of <u>142</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. Number  
1422181

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
8/13/2020	LYFT, INC San Francisco, CA 94107	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		DRIVER LIST	\$56,248.65	\$18,424,848.57	
8/13/2020	DOORDASH, INC. San Francisco, CA 94103	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		DRIVER LIST	\$17,773.02	\$17,690,583.48	
8/11/2020	UBER TECHNOLOGIES, INC. San Francisco, CA 94103	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		DRIVER LIST	\$9,211.14	\$19,972,109.41	
8/19/2020	DOORDASH, INC. San Francisco, CA 94103	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		MERCHANT LIST	\$4,345.74	\$17,690,583.48	

Attach additional information on appropriately labeled continuation sheets.

**SUBTOTAL**

## Schedule C Summary

- Amount received this period - nonmonetary contributions of \$100 or more.  
(Include all Schedule C subtotals.).....
- Amount received this period - unitemized nonmonetary contributions of less than \$100 .....
- Total nonmonetary contributions received this period.  
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) ..... **TOTAL**

\*Contributor Codes  
IND - Individual  
COM- Recipient Committee  
(other than PTY or SCC)  
OTH - Other  
PTY - Political Party  
SCC - Small Contributor Committee

# Schedule C

## Nonmonetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE C

Statement covers period from <u>07/01/2020</u> through <u>09/19/2020</u>	<b>CALIFORNIA FORM 460</b>
Page <u>12</u> of <u>142</u>	I.D. Number 1422181

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
8/19/2020	DOORDASH, INC. San Francisco, CA 94103	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		CONSUMER LIST	\$112,554.74	\$17,690,583.48	
8/26/2020	MAPLEBEAR INC., DBA INSTACART San Francisco, CA 94105	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		CONTACT LIST	\$7,474.77	\$17,592,564.85	
9/1/2020	POSTMATES INC. San Francisco, CA 94103	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		EMPLOYEE TIME & EXPENSES FOR THE PERIOD 9/1 - 9/30/20	\$8,776.86	\$638,273.15	
9/1/2020	UBER TECHNOLOGIES, INC. San Francisco, CA 94103	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		EMPLOYEE TIME FOR THE PERIOD 9/1 - 9/30/20	\$101,204.00	\$19,972,109.41	

Attach additional information on appropriately labeled continuation sheets.

**SUBTOTAL**

## Schedule C Summary

- Amount received this period - nonmonetary contributions of \$100 or more.  
(Include all Schedule C subtotals.).....
- Amount received this period - unitemized nonmonetary contributions of less than \$100 .....
- Total nonmonetary contributions received this period.  
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) ..... **TOTAL**

\*Contributor Codes  
IND - Individual  
COM- Recipient Committee  
(other than PTY or SCC)  
OTH - Other  
PTY - Political Party  
SCC - Small Contributor Committee

# Schedule C

## Nonmonetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE C

Statement covers period from 07/01/2020 through 09/19/2020	<b>CALIFORNIA FORM 460</b>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
9/1/2020	DOORDASH, INC. San Francisco, CA 94103	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC			\$26,695.40	\$17,690,583.48	
9/1/2020	MAPLEBEAR INC., DBA INSTACART San Francisco, CA 94105	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		EMPLOYEE TIME FOR THE PERIOD 9/1 - 9/30/20	\$16,386.40	\$17,592,564.85	
9/1/2020	LYFT, INC San Francisco, CA 94107	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC			\$355,379.86	\$18,424,848.57	
8/31/2020	POSTMATES INC. San Francisco, CA 94103	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		EMPLOYEE TIME & EXPENSES FOR THE PERIOD 8/1 - 8/31/20	\$5,571.38	\$638,273.15	

Attach additional information on appropriately labeled continuation sheets.

**SUBTOTAL**

## Schedule C Summary

- Amount received this period - nonmonetary contributions of \$100 or more.  
(Include all Schedule C subtotals.).....
- Amount received this period - unitemized nonmonetary contributions of less than \$100 .....
- Total nonmonetary contributions received this period.  
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) ..... **TOTAL**

\*Contributor Codes  
IND - Individual  
COM- Recipient Committee  
(other than PTY or SCC)  
OTH - Other  
PTY - Political Party  
SCC - Small Contributor Committee

# Schedule C

## Nonmonetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE C

Statement covers period from 07/01/2020 through 09/19/2020	<b>CALIFORNIA FORM 460</b>
Page 14 of 142	I.D. Number 1422181

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
9/10/2020	UBER TECHNOLOGIES, INC. San Francisco, CA 94103	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		CONSUMER LIST	\$849,750.39	\$19,972,109.41	
9/12/2020	UBER TECHNOLOGIES, INC. San Francisco, CA 94103	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		CONSUMER LIST	\$560,523.87	\$19,972,109.41	
9/14/2020	DOORDASH, INC. San Francisco, CA 94103	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		CONSUMER LIST	\$16,877.16	\$17,690,583.48	
9/15/2020	DOORDASH, INC. San Francisco, CA 94103	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		DRIVER LIST	\$6,811.20	\$17,690,583.48	

Attach additional information on appropriately labeled continuation sheets.

**SUBTOTAL**

## Schedule C Summary

- Amount received this period - nonmonetary contributions of \$100 or more.  
(Include all Schedule C subtotals.).....
- Amount received this period - unitemized nonmonetary contributions of less than \$100 .....
- Total nonmonetary contributions received this period.  
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) ..... **TOTAL**

\*Contributor Codes  
IND - Individual  
COM- Recipient Committee  
(other than PTY or SCC)  
OTH - Other  
PTY - Political Party  
SCC - Small Contributor Committee

# Schedule C

## Nonmonetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE C

Statement covers period from 07/01/2020 through 09/19/2020	<b>CALIFORNIA FORM 460</b>
Page 15 of 142	I.D. Number 1422181

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
9/17/2020	POSTMATES INC. San Francisco, CA 94103	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		CONSUMER LIST	\$621,000.00	\$638,273.15	
9/16/2020	MAPLEBEAR INC., DBA INSTACART San Francisco, CA 94105	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		CONSUMER LIST	\$62,456.54	\$17,592,564.85	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					

Attach additional information on appropriately labeled continuation sheets.

**SUBTOTAL** \$3,932,511.78

## Schedule C Summary

- Amount received this period - nonmonetary contributions of \$100 or more.  
(Include all Schedule C subtotals.).....
- Amount received this period - unitemized nonmonetary contributions of less than \$100 .....
- Total nonmonetary contributions received this period.  
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) ..... **TOTAL**

\*Contributor Codes  
IND - Individual  
COM- Recipient Committee  
(other than PTY or SCC)  
OTH - Other  
PTY - Political Party  
SCC - Small Contributor Committee

# Schedule D

## Summary of Expenditures

### Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

Statement covers period		CALIFORNIA FORM <b>460</b>	
from	07/01/2020		
through	09/19/2020	Page 16 of 142	
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS		I.D. NUMBER 1422181	

SEE INSTRUCTIONS ON REVERSE

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/18/2020	CALIFORNIA REPUBLICAN PARTY CALIFORNIA REPUBLICAN PARTY Jurisdiction: POLITICAL PARTY	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$2,000,000.00	\$2,000,000.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
9/14/2020	SANTA CLARA COUNTY REPUBLICAN PARTY SANTA CLARA COUNTY REPUBLICAN PARTY Jurisdiction: GENERAL PURPOSE COMMITTEE	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$2,593.15	\$2,593.15	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
9/14/2020	VENTURA COUNTY REPUBLICAN PARTY VENTURA COUNTY REPUBLICAN PARTY Jurisdiction: GENERAL PURPOSE COMMITTEE	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$20,000.00	\$20,000.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
SUBTOTAL				\$2,022,593.15		

## Schedule D Summary

- Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.) ..... \$2,022,593.15
- Unitemized contributions and independent expenditures made this period of under \$100 ..... \$0.00
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) ..... **TOTAL** \$2,022,593.15

# Schedule E Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E

Statement covers period from 07/01/2020 through 09/19/2020	<b>CALIFORNIA FORM 460</b> Page 17 of 142 I.D. NUMBER 1422181
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
THINK, INC. El Dorado, CA 95762	LIT			\$1,067.82
THINK, INC. El Dorado, CA 95762			SEE SCHEDULE G	\$7,668.00
THINK, INC. El Dorado, CA 95762	LIT			\$291.90

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

## Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.) .....	\$95,851,296.56
2. Unitemized payments made this period of under \$100. ....	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) .....	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) .....	<b>TOTAL</b> \$95,851,296.56

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	07/01/2020	
through 09/19/2020		Page 18 of 142
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS		I.D. NUMBER 1422181

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
THINK, INC. El Dorado, CA 95762	LIT			\$80.00
THINK, INC. El Dorado, CA 95762			SEE SCHEDULE G	\$770.09
THINK, INC. El Dorado, CA 95762	LIT			\$7,213.98
PUBLIC OPINION STRATEGIES, LLC Alexandria, VA 22314	POL			\$10,526.00
PUBLIC OPINION STRATEGIES, LLC Alexandria, VA 22314	POL			\$78,947.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 07/01/2020		
through 09/19/2020		Page 19 of 142
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS		I.D. NUMBER 1422181

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LUZ SALAZAR ESCONDIDO, CA 92027	LIT			\$280.00
LUZ SALAZAR ESCONDIDO, CA 92027	LIT			\$280.00
LUZ SALAZAR ESCONDIDO, CA 92027	LIT			\$210.00
LUZ SALAZAR ESCONDIDO, CA 92027	LIT			\$70.00
CALIFORNIA REPUBLICAN PARTY Sacramento, CA 95814	CTB			\$2,000,000.00
Committee ID: 810163				

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 07/01/2020		
through 09/19/2020		Page 20 of 142
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS		I.D. NUMBER 1422181

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AMPLIFIED STRATEGIES Seattle, WA 98112			SEE SCHEDULE G	\$1,260,000.00
AC PUBLIC AFFAIRS, INC. Sacramento, CA 95814	CNS			\$10,000.00
BASK DIGITAL MEDIA, LLC San Diego, CA 92101			SEE SCHEDULE G	\$19,770.00
BASK DIGITAL MEDIA, LLC San Diego, CA 92101			SEE SCHEDULE G	\$70,000.00
BELL, MCANDREWS & HILTACHK, LLP Sacramento, CA 95814	PRO			\$30,000.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 07/01/2020		
through 09/19/2020		Page 21 of 142
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS		I.D. NUMBER 1422181

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BELL, MCANDREWS & HILTACHK, LLP Sacramento, CA 95814	POL			\$30,000.00
BERKELEY RESEARCH GROUP, LLC Emeryville, CA 94608	CNS			\$3,361.50
BERKELEY RESEARCH GROUP, LLC Emeryville, CA 94608	OFC			\$168.08
BICKER, CASTILLO & FAIRBANKS Sacramento, CA 95814		SEE SCHEDULE G		\$1,640.03
BICKER, CASTILLO & FAIRBANKS Sacramento, CA 95814	CNS			\$75,000.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 07/01/2020		
through 09/19/2020		Page 22 of 142
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS		I.D. NUMBER 1422181

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CHRIS MOTTOLA CONSULTING, INC. North Hollywood, CA 91602	CNS			\$2,719.00
CHRIS MOTTOLA CONSULTING, INC. North Hollywood, CA 91602 Memo Reference: EXP727			PRODUCTION COSTS	\$17,423.00
CHRIS MOTTOLA CONSULTING, INC. North Hollywood, CA 91602			SEE SCHEDULE G	\$140,184.00
CHRIS MOTTOLA CONSULTING, INC. North Hollywood, CA 91602			SEE SCHEDULE G	\$377,000.00
DUANE MORRIS LLP Philadelphia, PA 19103	CNS			\$6,042.00

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**SUBTOTAL**

**Schedule E  
(Continuation Sheet)  
Payments Made**

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	07/01/2020	
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NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS		I.D. NUMBER 1422181

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GPS IMPACT Des Moines, IA 50309	CNS			\$30,000.00
GPS IMPACT Des Moines, IA 50309	CNS			\$35,000.00
IMPRENTA COMMUNICATIONS GROUP LOS ANGELES, CA 90015	CNS			\$8,500.00
LUZ SALAZAR ESCONDIDO, CA 92027	LIT			\$210.00
MB PUBLIC AFFAIRS, INC. Sacramento, CA 95814	POL			\$40,000.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 07/01/2020		
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NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS		I.D. NUMBER 1422181

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MB PUBLIC AFFAIRS, INC. Sacramento, CA 95814			REIMBURSED EXPENSES	\$18.46
MB PUBLIC AFFAIRS, INC. Sacramento, CA 95814	CNS			\$20,000.00
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI San Rafael, CA 94901	PRO		STEVEN S. LUCAS, COMMITTEE TREASURER, IS A PARTNER OF PAYEE; JOEL AURORA, COMMITTEE ASSISTANT TREASURER, IS AN EMPLOYEE OF PAYEE	\$123,843.55
QUINTANA SARAGOSA PUBLIC AFFAIRS Sacramento, CA 95814	CNS			\$10,000.00
RALLY CAMPAIGNS LOS ANGELES, CA 90025	CNS			\$30,000.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS		I.D. NUMBER 1422181

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RALLY CAMPAIGNS LOS ANGELES, CA 90025	CNS			\$35,000.00
RODRIGUEZ STRATEGIES SANTA BARBARA, CA 93108	CNS			\$102,500.00
RODRIGUEZ STRATEGIES SANTA BARBARA, CA 93108			SEE SCHEDULE G	\$2,696.49
THE CLARKE COMPANY Tumwater, WA 98501	CNS			\$5,000.00
KIMBERLY MOORE New York, NY 10033	CNS			\$17,000.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS		I.D. NUMBER 1422181

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WEWER & LACY LLP Laguna Niguel, CA 92677	PRO			\$5,000.00
WEWER & LACY LLP Laguna Niguel, CA 92677			SEE SCHEDULE G	\$515.00
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401	CNS			\$75,000.00
WPSS GROUP, LLC Sacramento, CA 95814	CNS			\$15,000.00
BASK DIGITAL MEDIA, LLC San Diego, CA 92101			SEE SCHEDULE G	\$70,000.00

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS		I.D. NUMBER 1422181

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BASK DIGITAL MEDIA, LLC San Diego, CA 92101			SEE SCHEDULE G	\$6,905.67
BASK DIGITAL MEDIA, LLC San Diego, CA 92101	CNS			\$15,000.00
BASK DIGITAL MEDIA, LLC San Diego, CA 92101			SEE SCHEDULE G	\$324,381.78
TARGET ENTERPRISES, LLC Sherman Oaks, CA 91403			SEE SCHEDULE G; ADDITIONAL G'S DISCLOSED IN NEXT PERIOD	\$15,089,354.01
TARGET ENTERPRISES, LLC Sherman Oaks, CA 91403			SEE SCHEDULE G; ADDITIONAL G'S DISCLOSED IN NEXT PERIOD	\$20,000,000.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS		I.D. NUMBER 1422181

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BICKER, CASTILLO & FAIRBANKS Sacramento, CA 95814	CNS			\$75,000.00
BICKER, CASTILLO & FAIRBANKS Sacramento, CA 95814			REIMBURSED EXPENSES; UNDER \$500	\$592.68
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI San Rafael, CA 94901	PRO		STEVEN S. LUCAS, COMMITTEE TREASURER, IS A PARTNER OF PAYEE; JOEL AURORA, COMMITTEE ASSISTANT TREASURER, IS AN EMPLOYEE OF PAYEE	\$291,045.09
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401	CNS			\$75,000.00
A.H. LEVY & CO., LLC New York, NY 10010	CNS			\$8,700.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	07/01/2020	
through 09/19/2020		Page 29 of 142
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS		I.D. NUMBER 1422181

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AC PUBLIC AFFAIRS, INC. Sacramento, CA 95814	CNS			\$10,000.00
ANDY GHARAKHANI Calabasas, CA 91302	CNS			\$6,000.00
DAVID R. HENDERSON Pacific Grove, CA 93950	CNS			\$900.00
GPS IMPACT Des Moines, IA 50309	CNS			\$35,000.00
IMPRENTA COMMUNICATIONS GROUP LOS ANGELES, CA 90015	CNS			\$8,500.00

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS		I.D. NUMBER 1422181

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KIM MARQUARDT Gualala, CA 95445			DESIGN	\$1,100.00
LUZ SALAZAR ESCONDIDO, CA 92027	LIT			\$770.00
LUZ SALAZAR ESCONDIDO, CA 92027	LIT			\$560.00
LUZ SALAZAR ESCONDIDO, CA 92027	LIT			\$280.00
MB PUBLIC AFFAIRS, INC. Sacramento, CA 95814	CNS			\$20,000.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS		I.D. NUMBER 1422181

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MB PUBLIC AFFAIRS, INC. Sacramento, CA 95814		REIMBURSED EXPENSES	\$150.50
PUBLIC OPINION STRATEGIES, LLC Alexandria, VA 22314	POL		\$31,214.00
PUBLIC OPINION STRATEGIES, LLC Alexandria, VA 22314	POL		\$78,613.00
PUBLIC OPINION STRATEGIES, LLC Alexandria, VA 22314	POL		\$34,091.00
PUBLIC SQUARE PARTNERS, LLC Sacramento, CA 95814	CNS		\$6,000.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 07/01/2020		
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NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS		I.D. NUMBER 1422181

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
QUINTANA SARAGOSA PUBLIC AFFAIRS Sacramento, CA 95814	CNS			\$10,000.00
RODRIGUEZ STRATEGIES SANTA BARBARA, CA 93108	CNS			\$118,750.00
RODRIGUEZ STRATEGIES SANTA BARBARA, CA 93108			SEE SCHEDULE G	\$3,096.82
THE MELLMAN GROUP Washington, DC 20007			SEE SCHEDULE G	\$108,670.00
THINK, INC. El Dorado, CA 95762	LIT			\$366.25

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 07/01/2020		
through 09/19/2020		Page 33 of 142
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS		I.D. NUMBER 1422181

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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
THINK, INC. El Dorado, CA 95762	LIT			\$195.75
THINK, INC. El Dorado, CA 95762	LIT			\$4,121.63
THINK, INC. El Dorado, CA 95762	LIT			\$389.13
WPSS GROUP, LLC Sacramento, CA 95814	CNS			\$15,000.00
BASK DIGITAL MEDIA, LLC San Diego, CA 92101		SEE SCHEDULE G		\$5,800.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 07/01/2020		
through 09/19/2020		Page 34 of 142
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS		I.D. NUMBER 1422181

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BELL, MCANDREWS & HILTACHK, LLP Sacramento, CA 95814	PRO			\$30,000.00
BERKELEY RESEARCH GROUP, LLC Emeryville, CA 94608	PRO			\$3,102.75
BERKELEY RESEARCH GROUP, LLC Emeryville, CA 94608	OFC			\$155.14
DUANE MORRIS LLP Philadelphia, PA 19103	CNS			\$5,871.00
GPS IMPACT Des Moines, IA 50309			SEE SCHEDULE G	\$57,479.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 07/01/2020		
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NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS		I.D. NUMBER 1422181

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KIMBERLY MOORE New York, NY 10033	CNS			\$17,000.00
PUBLIC OPINION STRATEGIES, LLC Alexandria, VA 22314	POL			\$68,181.00
CHRIS MOTTOLA CONSULTING, INC. North Hollywood, CA 91602			SEE SCHEDULE G	\$233,692.00
LUZ SALAZAR ESCONDIDO, CA 92027	LIT			\$175.00
THE CLARKE COMPANY Tumwater, WA 98501	CNS			\$5,000.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 07/01/2020		
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NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS		I.D. NUMBER 1422181

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
THINK, INC. El Dorado, CA 95762	LIT			\$66,444.38
THINK, INC. El Dorado, CA 95762	LIT			\$674.50
AARON, THOMAS & ASSOCIATES, INC. Chatsworth, CA 91311			SEE SCHEDULE G	\$1,335,540.00
AMPLIFIED STRATEGIES Seattle, WA 98112			SEE SCHEDULE G	\$866,051.00
AMPLIFIED STRATEGIES Seattle, WA 98112			SEE SCHEDULE G	\$689,602.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS		I.D. NUMBER 1422181

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401	LIT			\$119,693.18
BUDGET WATCHDOGS NEWSLETTER Torrance, CA 90505			SLATE MAILER	\$140,000.00
Committee ID: 1345115 CALSAL VOTER GUIDE Torrance, CA 90505			SLATE MAILER	\$60,000.00
Committee ID: 1368249 CALIFORNIA EARLY VOTER GUIDE Long Beach, CA 90802			SLATE MAILER	\$22,500.00
Committee ID: 1387464 CALIFORNIA LATINO VOTER GUIDE Los Angeles, CA 90041			SLATE MAILER	\$48,750.00
Committee ID: 1322246				

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS		I.D. NUMBER 1422181

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CALIFORNIA VOTER GUIDE Torrance, CA 90505  Committee ID: 595004			SLATE MAILER	\$60,000.00
CALIFORNIANS FOR A SUSTAINABLE FUTURE Long Beach, CA 90802  Committee ID: 1417479			SLATE MAILER	\$13,500.00
COALITION FOR SENIOR CITIZEN SECURITY Los Angeles, CA 90039  Committee ID: 592015			SLATE MAILER; SEE SCHEDULE G IN NEXT PERIOD	\$30,000.00
CONTINUING THE REPUBLICAN REVOLUTION Newport Beach, CA 92660  Committee ID: 598041			SLATE MAILER	\$18,000.00
DOMINIC STEWART Brooklyn, NY 11226	CNS			\$2,935.48

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS		I.D. NUMBER 1422181

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
EDUCATE YOUR VOTE Encino, CA 91436  Committee ID: 1345655			SLATE MAILER	\$48,750.00
ELECTION DIGEST Torrance, CA 90505  Committee ID: 1345303			SLATE MAILER	\$140,000.00
KARI COTONE NEW YORK, NY 10030	CNS			\$2,520.00
KARI COTONE NEW YORK, NY 10030	CNS			\$5,600.00
LANDSLIDE COMMUNICATIONS Laguna Niguel, CA 92677			SEE SCHEDULE G	\$204,750.00

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS		I.D. NUMBER 1422181

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PROGRESSIVE VOTER GUIDE Long Beach, CA 90802			SLATE MAILER; SEE SCHEDULE G IN NEXT PERIOD	\$20,000.00
Committee ID: 1397620 PUBLIC OPINION STRATEGIES, LLC Alexandria, VA 22314	POL			\$82,955.00
THINK, INC. El Dorado, CA 95762	LIT			\$9,620.36
THINK, INC. El Dorado, CA 95762	LIT			\$7,932.26
THINK, INC. El Dorado, CA 95762	LIT			\$2,565.55

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from 07/01/2020 through 09/19/2020		<b>CALIFORNIA FORM 460</b>  Page 41 of 142
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
THINK, INC. El Dorado, CA 95762	LIT			\$516.46
THINK, INC. El Dorado, CA 95762	LIT			\$794.16
THINK, INC. El Dorado, CA 95762	LIT			\$3,329.58
VOTER NEWSLETTER Sherman Oaks, CA 91403			SLATE MAILER	\$48,750.00
Committee ID: 1355767 AARON, THOMAS & ASSOCIATES, INC. Chatsworth, CA 91311			SEE SCHEDULE G	\$1,008,807.00

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BASK DIGITAL MEDIA, LLC San Diego, CA 92101			DIGITAL OPERATIONS	\$9,412.00
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI San Rafael, CA 94901	PRO		STEVEN S. LUCAS, COMMITTEE TREASURER, IS A PARTNER OF PAYEE; JOEL AURORA, COMMITTEE ASSISTANT TREASURER, IS AN EMPLOYEE OF PAYEE	\$267,959.46
NARRATOR MESSAGE AND MEDIA LLC New York, NY 10014	CNS			\$50,000.00
CALIFORNIA VOTER GUIDE Torrance, CA 90505			SLATE MAILER	\$10,000.00
Committee ID: 595004 DOMINIC STEWART Brooklyn, NY 11226	CNS			\$6,500.00

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GPS IMPACT Des Moines, IA 50309		SEE SCHEDULE G	\$32,128.61
GPS IMPACT Des Moines, IA 50309	CNS		\$35,000.00
LUZ SALAZAR ESCONDIDO, CA 92027	LIT		\$70.00
MB PUBLIC AFFAIRS, INC. Sacramento, CA 95814	CNS		\$30,000.00
PUBLIC OPINION STRATEGIES, LLC Alexandria, VA 22314	POL		\$136,364.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 07/01/2020		
through 09/19/2020		Page 44 of 142
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS		I.D. NUMBER 1422181

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PUBLIC OPINION STRATEGIES, LLC Alexandria, VA 22314	POL			\$68,182.00
PUBLIC OPINION STRATEGIES, LLC Alexandria, VA 22314	POL			\$51,136.00
THINK, INC. El Dorado, CA 95762	LIT			\$775.95
WPSS GROUP, LLC Sacramento, CA 95814	CNS			\$15,000.00
RODRIGUEZ STRATEGIES SANTA BARBARA, CA 93108	CNS			\$166,250.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 07/01/2020		
through 09/19/2020		Page 45 of 142
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS		I.D. NUMBER 1422181

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
RODRIGUEZ STRATEGIES SANTA BARBARA, CA 93108			SEE SCHEDULE G	\$9,933.50
CHRIS MOTTOLA CONSULTING, INC. North Hollywood, CA 91602			SEE SCHEDULE G	\$244,870.00
TARGET ENTERPRISES, LLC Sherman Oaks, CA 91403			SEE SCHEDULE G	\$20,000,000.00
TARGET ENTERPRISES, LLC Sherman Oaks, CA 91403			SEE SCHEDULE G	\$20,000,000.00
TARGET ENTERPRISES, LLC Sherman Oaks, CA 91403			SEE SCHEDULE G	\$3,724,908.71

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 07/01/2020		
through 09/19/2020		Page 46 of 142
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS		I.D. NUMBER 1422181

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AARON, THOMAS & ASSOCIATES, INC. Chatsworth, CA 91311			SEE SCHEDULE G	\$1,601,522.00
AMPLIFIED STRATEGIES Seattle, WA 98112			SEE SCHEDULE G	\$2,148,625.00
APPLIED SOLUTIONS, INC. LOS ANGELES, CA 90042	CNS			\$30,000.00
BASK DIGITAL MEDIA, LLC San Diego, CA 92101			SEE SCHEDULE G	\$70,000.00
BERKELEY RESEARCH GROUP, LLC Emeryville, CA 94608	CNS			\$16,557.75

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 07/01/2020		
through 09/19/2020		Page 47 of 142
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS		I.D. NUMBER 1422181

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BERKELEY RESEARCH GROUP, LLC Emeryville, CA 94608	OFC			\$827.89
BICKER, CASTILLO & FAIRBANKS Sacramento, CA 95814	CNS			\$75,000.00
BICKER, CASTILLO & FAIRBANKS Sacramento, CA 95814			SEE SCHEDULE G	\$3,798.29
COPS VOTER GUIDE, INC. Folsom, CA 95630			SLATE MAILER	\$120,000.00
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401	LIT			\$16,363.64

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 07/01/2020		
through 09/19/2020		Page 48 of 142
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS		I.D. NUMBER 1422181

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401	LIT			\$1,315.79
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401	CNS			\$75,000.00
BELL, MCANDREWS & HILTACHK, LLP Sacramento, CA 95814	PRO			\$30,000.00
IMPRENTA COMMUNICATIONS GROUP LOS ANGELES, CA 90015	CNS			\$8,500.00
AC PUBLIC AFFAIRS, INC. Sacramento, CA 95814	CNS			\$10,000.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 07/01/2020		
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ANDY GHARAKHANI Calabasas, CA 91302	CNS			\$6,000.00
CLEAR GRAPHICS AND PRINTING Sacramento, CA 95818	LIT			\$516.00
DAVID R. HENDERSON Pacific Grove, CA 93950	CNS			\$1,000.00
NO PARTY PREFERENCE VOTER GUIDE Sacramento, CA 95841		SLATE MAILER		\$25,000.00
Committee ID: 1343983 PUBLIC OPINION STRATEGIES, LLC Alexandria, VA 22314	POL			\$50,000.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 07/01/2020		
through 09/19/2020		Page 50 of 142
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS		I.D. NUMBER 1422181

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PUBLIC SQUARE PARTNERS, LLC Sacramento, CA 95814	CNS			\$6,000.00
QUINTANA SARAGOSA PUBLIC AFFAIRS Sacramento, CA 95814	CNS			\$10,000.00
SANTA CLARA COUNTY REPUBLICAN PARTY San Jose, CA 95128	CTB			\$2,593.15
Committee ID: 741925 THINK, INC. El Dorado, CA 95762	LIT			\$679.02
THINK, INC. El Dorado, CA 95762	LIT			\$743.90

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 07/01/2020		
through 09/19/2020		Page 51 of 142
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS		I.D. NUMBER 1422181

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
THINK, INC. El Dorado, CA 95762	LIT			\$1,329.34
THINK, INC. El Dorado, CA 95762	LIT			\$601.92
VENTURA COUNTY REPUBLICAN PARTY Bermuda Dunes, CA 92203	CTB			\$20,000.00
Committee ID: 742080 WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401	CNS			\$1,052.63
KIMBERLY MOORE New York, NY 10033	CNS			\$17,000.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL** \$95,851,296.56

# Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE F

Statement covers period  
from 07/01/2020  
through 09/19/2020

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER  
1422181

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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
PUBLIC OPINION STRATEGIES, LLC Alexandria, VA 22314	POL	\$0.00	\$94,737.00	\$0.00	\$94,737.00
PUBLIC OPINION STRATEGIES, LLC Alexandria, VA 22314	POL	\$0.00	\$21,053.00	\$0.00	\$21,053.00
DUANE MORRIS LLP Philadelphia, PA 19103	CNS	\$0.00	\$8,208.00	\$0.00	\$8,208.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTALS**

## Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)..... **INCURRED TOTALS** \$316,305.41
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)..... **PAID TOTALS** \$782,747.65
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)..... **NET** (\$466,442.24)  
May be a negative number.

FPPC Form 460 (June/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC

# Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period  
from 07/01/2020  
through 09/19/2020

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FORM 460

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NAME OF FILER  
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND  
COMMUNITY ORGANIZATIONS

I.D. NUMBER  
1422181

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
JESSICA GOTTLIEB DBA JWG DIGITAL LLC Los Angeles, CA 90064	CNS	\$0.00	\$25,000.00	\$0.00	\$25,000.00
JESSICA GOTTLIEB DBA JWG DIGITAL LLC Los Angeles, CA 90064	SEE SCHEDULE G	\$0.00	\$2,500.00	\$0.00	\$2,500.00
THINK, INC. El Dorado, CA 95762	LIT	\$0.00	\$1,167.35	\$0.00	\$1,167.35
RODRIGUEZ STRATEGIES SANTA BARBARA, CA 93108	REIMBURSED EXPENSES; UNDER \$500	\$0.00	\$1,629.12	\$0.00	\$1,629.12

**SUBTOTALS**

# Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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to whole dollars.

SCHEDULE F (CONT.)

Statement covers period  
from 07/01/2020  
through 09/19/2020

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NAME OF FILER  
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND  
COMMUNITY ORGANIZATIONS

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
THE MELLMAN GROUP Washington, DC 20007	POL	\$0.00	\$59,700.00	\$0.00	\$59,700.00
THE MELLMAN GROUP Washington, DC 20007	POL	\$0.00	\$36,000.00	\$0.00	\$36,000.00
BICKER, CASTILLO & FAIRBANKS Sacramento, CA 95814	SEE SCHEDULE G	\$0.00	\$1,310.94	\$0.00	\$1,310.94
BELL, MCANDREWS & HILTACHK, LLP Sacramento, CA 95814	PRO	\$30,000.00	\$0.00	\$30,000.00	\$0.00

**SUBTOTALS**

# Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period  
from 07/01/2020  
through 09/19/2020

CALIFORNIA  
FORM 460

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NAME OF FILER  
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND  
COMMUNITY ORGANIZATIONS

I.D. NUMBER  
1422181

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

\*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401	CNS	\$75,000.00	\$0.00	\$75,000.00	\$0.00
BICKER, CASTILLO & FAIRBANKS Sacramento, CA 95814	CNS	\$75,000.00	\$0.00	\$75,000.00	\$0.00
QUINTANA SARAGOSA PUBLIC AFFAIRS Sacramento, CA 95814	CNS	\$10,000.00	\$0.00	\$10,000.00	\$0.00
IMPRENTA COMMUNICATIONS GROUP LOS ANGELES, CA 90015	CNS	\$8,500.00	\$0.00	\$8,500.00	\$0.00

**SUBTOTALS**

# Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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to whole dollars.

SCHEDULE F (CONT.)

Statement covers period  
from 07/01/2020  
through 09/19/2020

CALIFORNIA FORM 460

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NAME OF FILER  
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND  
COMMUNITY ORGANIZATIONS

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GPS IMPACT Des Moines, IA 50309	CNS	\$30,000.00	\$0.00	\$30,000.00	\$0.00
RALLY CAMPAIGNS LOS ANGELES, CA 90025	CNS	\$30,000.00	\$0.00	\$30,000.00	\$0.00
RALLY CAMPAIGNS LOS ANGELES, CA 90025	CNS	\$0.00	\$35,000.00	\$0.00	\$35,000.00
CHRIS MOTTOLA CONSULTING, INC. North Hollywood, CA 91602	PRODUCTION COSTS	\$17,423.00	\$0.00	\$17,423.00	\$0.00

**SUBTOTALS**

# Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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to whole dollars.

SCHEDULE F (CONT.)

Statement covers period  
from 07/01/2020  
through 09/19/2020

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NAME OF FILER  
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND  
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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
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WPSS GROUP, LLC Sacramento, CA 95814	CNS	\$15,000.00	\$0.00	\$15,000.00	\$0.00
					
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI San Rafael, CA 94901	PRO STEVEN S. LUCAS, COMMITTEE TREASURER, IS A PARTNER OF PAYEE; JOEL AURORA, COMMITTEE ASSISTANT TREASURER, IS	\$123,843.55	\$0.00	\$123,843.55	\$0.00
BICKER, CASTILLO & FAIRBANKS Sacramento, CA 95814	SEE SCHEDULE G	\$1,640.03	\$0.00	\$1,640.03	\$0.00
RODRIGUEZ STRATEGIES SANTA BARBARA, CA 93108	CNS	\$102,500.00	\$0.00	\$102,500.00	\$0.00

**SUBTOTALS**

**Schedule F  
(Continuation Sheet)  
Accrued Expenses (Unpaid Bills)**

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Statement covers period  
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**CALIFORNIA FORM 460**

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NAME OF FILER  
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

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RODRIGUEZ STRATEGIES SANTA BARBARA, CA 93108	SEE SCHEDULE G	\$2,696.49	\$0.00	\$2,696.49	\$0.00
CHRIS MOTTOLA CONSULTING, INC. North Hollywood, CA 91602	CNS	\$2,719.00	\$0.00	\$2,719.00	\$0.00
CHRIS MOTTOLA CONSULTING, INC. North Hollywood, CA 91602	SEE SCHEDULE G	\$140,184.00	\$0.00	\$140,184.00	\$0.00
BERKELEY RESEARCH GROUP, LLC Emeryville, CA 94608	CNS	\$3,361.50	\$0.00	\$3,361.50	\$0.00

**SUBTOTALS**

**Schedule F  
(Continuation Sheet)  
Accrued Expenses (Unpaid Bills)**

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SCHEDULE F (CONT.)

Statement covers period  
from 07/01/2020  
through 09/19/2020

**CALIFORNIA FORM 460**

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NAME OF FILER  
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER  
1422181

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
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BERKELEY RESEARCH GROUP, LLC Emeryville, CA 94608	OFC	\$168.08	\$0.00	\$168.08	\$0.00
DUANE MORRIS LLP Philadelphia, PA 19103	CNS	\$6,042.00	\$0.00	\$6,042.00	\$0.00
THE MELLMAN GROUP Washington, DC 20007	SEE SCHEDULE G	\$108,670.00	\$0.00	\$108,670.00	\$0.00
APPLIED SOLUTIONS, INC. LOS ANGELES, CA 90042	CNS	\$0.00	\$30,000.00	\$0.00	\$30,000.00
<b>SUBTOTALS</b>		\$782,747.65	\$316,305.41	\$782,747.65	\$316,305.41

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	07/01/2020	
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NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER  
1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

AARON, THOMAS & ASSOCIATES, INC.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
UNITED STATES POSTAL SERVICE Santa Clarita, CA 91383	POS			\$1,175,275.00
UNITED STATES POSTAL SERVICE Santa Clarita, CA 91383	POS			\$887,750.00
UNITED STATES POSTAL SERVICE Santa Clarita, CA 91383	POS			\$1,473,400.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$3536425.00

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER  
1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
ACCESS MEDIA SERVICES INC.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AMPERSAND New York, NY 10036	TEL			\$3,057,726.00
CHARTER COMMUNICATIONS HOLDINGS LLC St Louis, MO 63131	TEL			\$2,216,372.00
FOX SPORTS Los Angeles, CA 90015	TEL			\$250,600.00
NBC SPORTS Universal City, CA 91608	TEL			\$64,550.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$5589248.00

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

**Schedule G**  
**Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)**

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SCHEDULE G

Statement covers period  
from 07/01/2020  
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**CALIFORNIA**  
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Page 62 of 142

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
XANDR INC. Lisle, IL 60532	TEL			\$1,978,948.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1978948.00

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	07/01/2020	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER  
1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

AMPLIFIED STRATEGIES

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PDI Norwalk, CA 90650	POL			\$105,000.00
URBANCOLORS DESIGN Stanwood, WA 98292		DESIGN		\$8,835.00
L2 Bothell, WA 98011	POL			\$3,045.00
DAWLEY & ASSOCIATES Seattle, WA 98134		DATA MANAGEMENT		\$4,000.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$120880.00

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CALLE BONITA STUDIOS South Lake Tahoe, CA 96150			DESIGN	\$2,200.00
AARON, THOMAS & ASSOCIATES, INC. Chatsworth, CA 91311			PRODUCTION	\$1,536,975.00
L2 Bothell, WA 98011	POL			\$33,500.00
AARON, THOMAS & ASSOCIATES, INC. Chatsworth, CA 91311			PRODUCTION	\$468,575.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$2041250.00

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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from 07/01/2020  
through 09/19/2020

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NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER  
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NAME OF AGENT OR INDEPENDENT CONTRACTOR  
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AARON, THOMAS & ASSOCIATES, INC. Chatsworth, CA 91311			PRODUCTION	\$510,875.00
PDI Norwalk, CA 90650			DATA COLLECTION	\$51,900.00
AARON, THOMAS & ASSOCIATES, INC. Chatsworth, CA 91311			PRODUCTION	\$773,000.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1335775.00

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FPPC Form 460 (June/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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Amounts may be rounded  
to whole dollars.

SCHEDULE G

Statement covers period  
from 07/01/2020  
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**FORM** **460**

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NAME OF FILER  
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER  
1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
American Express

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PROPER SF San Francisco, CA 94102	TRS			\$11,465.20
AIRBNB San Francisco, CA 94103	TRS			\$13,277.98
RANAHAN PROD SERVICES, INC. Berkeley, CA 94710		PRODUCTION		\$528.00
REV.COM San Francisco, CA 94108		PRODUCTION COSTS		\$972.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$26243.68

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# Schedule G

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CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
SALUD San Diego, CA 92113		PRODUCTION COSTS	\$526.80
SIR REEL STUDIO RENTALS Sun Valley, CA 91352		PRODUCTION COSTS	\$1,325.75
SOUTHWEST AIRLINES Dallas, TX 75235	TRS		\$2,000.84
NEST STUDIO RENTALS Hollywood, CA 91605		PRODUCTION COSTS	\$1,906.64

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$5760.03

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
MAC SALES Woodstock, IL 60098		PRODUCTION COSTS	\$6,096.17
JET SUITE X Burbank, CA 91505	TRS		\$698.00
HUMPHREY INN San Diego, CA 92106	TRS		\$962.08
G8Check Los Angeles, CA 91352		PRODUCTION COSTS	\$2,987.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$10743.25

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# Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
EXPEDIA Seattle, WA 98119	TRS			\$23,787.63
DELTA AIRLINES Atlanta, GA 30354	TRS			\$1,288.20
DANA ON MISSION BAY San Diego, CA 92109	TRS			\$565.76
CITY & COUNTY OF SAN FRANCISCO San Francisco, CA 94102		PRODUCTION COSTS		\$798.10

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$26439.69

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AMERICAN AIRLINES Fort Worth, TX 76155	TRS			\$9,823.60
QUIXOTE STUDIOS LLC West Hollywood, CA 90046			PRODUCTION COSTS	\$802.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$10625.60

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# Schedule G

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BASK DIGITAL MEDIA, LLC

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FACEBOOK Menlo Park, CA 94025			DIGITAL ADS	\$13,623.77
FACEBOOK Menlo Park, CA 94025			DIGITAL ADS	\$54,495.00
VORANDA, INC. Mountain View, CA 94041			DIGITAL ADS	\$11,793.87
VERIZON MEDIA OMAHA, NE 68154			DIGITAL ADS	\$1,583,190.09

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1663102.73

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# Schedule G

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STACKADAPT Toronto, ON M5A1J7			DIGITAL ADS	\$50,034.28
BALLOT MEASURE DOMAINS LLC Victorville, CA 92392			DIGITAL ADS	\$3,300.00
THIEN BUI Sacramento, CA 95814			DIGITAL ADS	\$1,500.00
FACEBOOK Menlo Park, CA 94025			DIGITAL ADS	\$55,440.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$110274.28

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GODADDY.COM LLC Scottsdale, AZ 85260			DIGITAL ADS	\$1,594.50
GOOGLE Mountain View, CA 94043			DIGITAL ADS	\$248,898.51
ANDREW NAYLOR Menlo Park, CA 94025			DIGITAL ADS	\$5,800.00
FACEBOOK Menlo Park, CA 94025			DIGITAL ADS	\$21,420.00

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**TOTAL\*** \$277713.01

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CALIFORNIA NEWSPAPERS ADVERTISING San Jose, CA 95131			DIGITAL ADS	\$37,079.34
CBS Chicago, IL 60673			DIGITAL ADS	\$27,774.51
CBS LOCAL TV GROUP New York, NY 10019			DIGITAL ADS	\$23,559.17
DIRECT TV El Segundo, CA 90245			DIGITAL ADS	\$232,137.62

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$320550.64

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FACEBOOK Menlo Park, CA 94025			DIGITAL ADS	\$1,999,670.08
FOX NEWS New York, NY 10036			DIGITAL ADS	\$68,351.30
GAMUT Atlanta, GA 30328			DIGITAL ADS	\$87,340.32
GOOGLE Mountain View, CA 94043			DIGITAL ADS	\$52,519.00

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**TOTAL\*** \$2207880.70

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CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GOOGLE Mountain View, CA 94043			DIGITAL ADS	\$82,793.48
GOOGLE Mountain View, CA 94043			DIGITAL ADS	\$30,121.72
GOOGLE Mountain View, CA 94043			DIGITAL ADS	\$506,313.54
IHEART RADIO Chicago, IL 60693			DIGITAL ADS	\$393,868.36

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1013097.10

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period  
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NAME OF FILER  
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER  
1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
BASK DIGITAL MEDIA, LLC

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LA TIMES MEDIA GROUP El Segundo, CA 90245			DIGITAL ADS	\$106,488.14
LIVERAMP San Francisco, CA 94104			DIGITAL ADS	\$18,368.00
MEDIA IQ New York, NY 10016			DIGITAL ADS	\$1,026,820.47
MEDIAHOUSE Highland Park, IL 60035			DIGITAL ADS	\$21,792.76

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1173469.37

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NBC Universal City, CA 91608			DIGITAL ADS	\$11,615.25
NEXSTAR Irving, TX 75062			DIGITAL ADS	\$356,110.85
OTT ADVISORS Locust Valley, NY 11560			DIGITAL ADS	\$23,917.96
POLITICO Arlington, VA 22209			DIGITAL ADS	\$84,343.96

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$475988.02

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ROKU Los Gatos, CA 95032			DIGITAL ADS	\$58,777.07
SACRAMENTO BEE San Francisco, CA 95816			DIGITAL ADS	\$47,983.55
SAMBA San Francisco, CA 94107			DIGITAL ADS	\$348,873.79
SAN DIEGO UNION TRIBUNE San Diego, CA 92018			DIGITAL ADS	\$13,424.54

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$469058.95

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SF CHRONICLE San Francisco, CA 94103			DIGITAL ADS	\$36,224.43
SOCAL NEWSPAPER GROUP San Ramon, CA 94583			DIGITAL ADS	\$30,251.65

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$66476.08

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# Schedule G

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1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BICKER, CASTILLO & FAIRBANKS

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SVM LP Arlington Heights, IL 60004	TRS			\$805.02
SAVE MART Sacramento, CA 95819	TRS			\$875.00
KIM MARQUARDT Gualala, CA 95445	LIT			\$675.00
SOUTHWEST AIRLINES Dallas, TX 75235	TRS			\$855.92

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$3210.94

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# Schedule G

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I.D. NUMBER  
1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

CHRIS MOTTOLA CONSULTING, INC.

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
American Express Carson, CA 90746			SEE SCHEDULE G	\$79,399.52
Alisha Anderson Hawthorne, CA 90250			PRODUCTION COSTS	\$1,088.00
Andrus and Associates San Diego, CA 92104			PRODUCTION COSTS	\$13,097.00
Angel City Locations Panorama City, CA 91402			PRODUCTION COSTS	\$2,340.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$95924.52

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# Schedule G

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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Pamela Barba Los Angeles, CA 90063		PRODUCTION COSTS	\$1,800.00
Rebecca Benitez San Diego, CA 92117		PRODUCTION COSTS	\$6,500.00
Shelly Renee Bothwell San Diego, CA 92111		PRODUCTION COSTS	\$3,000.00
John Bradaric Cypress, CA 90630		PRODUCTION COSTS	\$790.00

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**TOTAL\*** \$12090.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bronco Lighting West Palmdale, CA 93551			PRODUCTION COSTS	\$7,073.23
Charles Brownell Encinitas, CA 92024-2382			PRODUCTION COSTS	\$10,926.76
Cast Locations LOS ANGELES, CA 90004			PRODUCTION COSTS	\$20,840.00
Marq Castagna La Mesa, CA 91941			PRODUCTION COSTS	\$27,913.94

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**TOTAL\*** \$66753.93

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CENTER CITY FILM & VIDEO Philadelphia, PA 19103			PRODUCTION	\$11,848.80
Amanda Christensen El Cajon, CA 92020			PRODUCTION COSTS	\$3,300.00
Julie Collins San Diego, CA 92111			PRODUCTION COSTS	\$4,000.00
Concrete Productions SAN DIEGO, CA 92103			PRODUCTION COSTS	\$91,518.75

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$110667.55

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Cooper Interactive Group El Cajon, CA 92019			PRODUCTION COSTS	\$64,656.39
Country Club Park Los Angeles, CA 90019			PRODUCTION COSTS	\$750.00
Elizabeth Courtier San Diego, CA 92106			PRODUCTION COSTS	\$7,500.00
Catherine Cox Eclectic, AL 36024			PRODUCTION COSTS	\$4,250.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$77156.39

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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER  
1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
CHRIS MOTTOLA CONSULTING, INC.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Michael Delfino Huntington Beach, CA 92647			PRODUCTION COSTS	\$711.55
Damianis Eusebio Los Angeles, CA 90011			PRODUCTION COSTS	\$2,800.00
Eyeline Teleprompting Alameda, CA 94501			PRODUCTION COSTS	\$800.00
Film Permits Unlimited WOODLAND HILLS, CA 91364			PRODUCTION COSTS	\$1,443.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$5754.55

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Fisher Executive Protection OAKLAND, CA 94612			PRODUCTION COSTS	\$2,131.00
Flying Hat San Diego, CA 92102			PRODUCTION COSTS	\$3,439.45
G8Check Los Angeles, CA 91352			PRODUCTION COSTS	\$5,235.00
GFC SAN DIEGO, CA 92130			PRODUCTION COSTS	\$3,848.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$14653.45

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H4d Creative LLC Huntington Beach, CA 92646			PRODUCTION COSTS	\$4,683.03
David Harding San Diego, CA 92104			PRODUCTION COSTS	\$2,200.00
Ivan Harris San Diego, CA 92113			PRODUCTION COSTS	\$500.00
Suzanne Harris Coronado, CA 92118			PRODUCTION COSTS	\$500.00

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**TOTAL\*** \$7883.03

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ron Hyatt San Diego, CA 92117-1635			PRODUCTION COSTS	\$38,703.57
Deborah Jensen Costa Mesa, CA 92627			PRODUCTION COSTS	\$550.05
Olivia Kanz San Francisco, CA 94116			PRODUCTION COSTS	\$500.00
Gail Keating Alameda, CA 94501			PRODUCTION COSTS	\$13,165.00

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**TOTAL\*** \$52918.62

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Mia Baker Kessler Costa Mesa, CA 92626			PRODUCTION COSTS	\$5,150.00
Kleur Inc Los Angeles, CA 90042			PRODUCTION COSTS	\$1,575.00
David Lewis San Francisco, CA 94109			PRODUCTION COSTS	\$742.09
Location Network KESWICK, VA 22947			PRODUCTION COSTS	\$2,687.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$10154.59

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Lessie Lofton Moreno Valley, CA 92553		PRODUCTION COSTS	\$538.00
Alexander Lopez Los Angeles, CA 90092		PRODUCTION COSTS	\$817.26
Miranda Martell Spring Valley, CA 91977		PRODUCTION COSTS	\$11,353.28
Michaeline Mendoza Los Angeles, CA 90032		PRODUCTION COSTS	\$1,050.65

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$13759.19

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Akira Miike Oakland, CA 94612			PRODUCTION COSTS	\$3,500.00
Cheyenne Milne San Francisco, CA 94117			PRODUCTION COSTS	\$4,080.81
Alejandro Morales San Francisco, CA 94188			PRODUCTION COSTS	\$780.00
Michael Mota San Diego, CA 92122			PRODUCTION COSTS	\$3,150.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$11510.81

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Elena Nommensen Oakland, CA 94606			PRODUCTION COSTS	\$1,130.35
Dominick Nunes San Diego, CA 92122			PRODUCTION COSTS	\$19,935.00
NYLO Model & Talent Walnut Creek, CA 94596			PRODUCTION COSTS	\$720.00
NYLO Model & Talent Walnut Creek, CA 94596			PRODUCTION COSTS	\$2,400.00

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**TOTAL\*** \$24185.35

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Dayne Oshiro Burbank, CA 91505			PRODUCTION COSTS	\$2,950.00
Pacific Production Services Inc Los Angeles, CA 90033			PRODUCTION COSTS	\$1,047.00
Perfectly Organized San Diego, CA 92108			PRODUCTION COSTS	\$900.00
Richard Friedman Catering Santa Monica, CA 90405			PRODUCTION COSTS	\$2,162.62

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**TOTAL\*** \$7059.62

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Rothmuller Enterprises San Diego, CA 92104		PRODUCTION COSTS	\$11,979.44
San Diego Model Management San Diego, CA 92108		PRODUCTION COSTS	\$1,800.00
Andrew Shinn Millbrae, CA 94030		PRODUCTION COSTS	\$2,000.00
Sirreel Studio Rentals Sun Valley, CA 91352		PRODUCTION COSTS	\$600.00

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**TOTAL\*** \$16379.44

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Gabriel Smith San Diego, CA 92110			PRODUCTION COSTS	\$1,468.75
Kari Smith San Clemente, CA 92672			PRODUCTION COSTS	\$13,694.61
Michael Smith North Hills, CA 91344			PRODUCTION COSTS	\$583.00
Jimiin Song Vallejo, CA 94589			PRODUCTION COSTS	\$1,154.91

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$16901.27

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER  
1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

CHRIS MOTTOLA CONSULTING, INC.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
James Stout Carson, CA 90745			PRODUCTION COSTS	\$1,356.00
Strong Arm Inc. N. Hollywood, CA 91601			PRODUCTION COSTS	\$1,200.00
Geoffrey Sykes La Mesa, CA 91941			PRODUCTION COSTS	\$3,286.50
Talent Paymaster Bethesda, MD 20814			PRODUCTION COSTS	\$2,402.89

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$8245.39

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# Schedule G

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SCHEDULE G

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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Wolf Oakland, CA 94611			PRODUCTION COSTS	\$500.00
Tilted Eye LLC Brooklyn, NY 11222			PRODUCTION COSTS	\$103,220.75
Jennifer Turgeon Santa Monica, CA 90405			PRODUCTION COSTS	\$1,450.00
U&D Signs Oakland, CA 94607			PRODUCTION COSTS	\$2,130.00

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**TOTAL\*** \$107300.75

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Karla Uribe Burbank, CA 91504			PRODUCTION COSTS	\$1,092.20
Video Kitchen Oakland, CA 94610			PRODUCTION COSTS	\$3,250.00
Vision Prompt CALABASAS, CA 91302			PRODUCTION COSTS	\$11,233.10
Visual Harrassment Los Angeles, CA 90068			PRODUCTION COSTS	\$13,930.00

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**TOTAL\*** \$29505.30

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Vivienne Chang Casting SAN DIEGO, CA 92117			PRODUCTION COSTS	\$700.00
Michael Westerman Oakland, CA 94608			PRODUCTION COSTS	\$3,437.38
Kathleen Wise San Diego, CA 92113			PRODUCTION COSTS	\$2,442.00
Wilson Wu Oakland, CA 94608			PRODUCTION COSTS	\$13,913.19

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**TOTAL\*** \$20492.57

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CHRIS MOTTOLA CONSULTING, INC.

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
YOUNG BUCK'S PRODUCTIONS, INC. Aldan, PA 19018		PRODUCTION COSTS	\$17,002.55
YOUNG BUCK'S PRODUCTIONS, INC. Aldan, PA 19018		PRODUCTION	\$3,301.20
Chelsea Zeballos-Shean San Diego, CA 92103		PRODUCTION COSTS	\$640.00
KimElaine Zirpolo Encinitas, CA 92024		PRODUCTION COSTS	\$3,536.66

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$24480.41

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# Schedule G

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GPS IMPACT

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ALKEMY X Philadelphia, PA 19106			PRODUCTION	\$37,526.00
TALENT PAYMASTER, INC. Bethesda, MD 20814			PRODUCTION	\$2,764.00
TALENT PAYMASTER, INC. Bethesda, MD 20814			PRODUCTION	\$10,281.05
GETTY IMAGES Seattle, WA 98104			PRODUCTION	\$4,801.63

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$55372.68

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**FPPC Toll-Free Helpline: 866/ASK-FPPC**

**Schedule G**  
**Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)**

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ALKEMY X Philadelphia, PA 19106			PRODUCTION	\$10,690.50

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**TOTAL\*** \$10690.50

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NAME OF AGENT OR INDEPENDENT CONTRACTOR  
JESSICA GOTTLIEB DBA JWG DIGITAL LLC

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AMAZON Seattle, WA 98109	OFC			\$2,500.00

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**TOTAL\*** \$2500.00

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

LANDSLIDE COMMUNICATIONS

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CALIFORNIA PUBLIC SAFETY VOTER GUIDE, A PROJECT OF POLICY ISSUES INSTITUTE Laguna Niguel, CA 92677			SLATE MAILER	\$34,200.00
1298740 INLAND EMPIRE REPUBLICAN LEADERSHIP VOTER GUIDE Laguna Niguel, CA 92677			SLATE MAILER	\$7,650.00
1293670 JIM LACY'S 'TAXIFORNIA' - TAX FIGHTERS NEWSLETTER, A PROJECT OF SAVE PROP 13 CANDIDATE & LEGISLATION EVALUATION COMMITTEE Laguna Niguel, CA 92677			SLATE MAILER	\$34,200.00
1378949 LOS ANGELES COUNTY REPUBLICAN LEADERSHIP VOTER GUIDE Laguna Niguel, CA 92677			SLATE MAILER	\$6,750.00
1305336				

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**TOTAL\*** \$82800.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
WOMAN'S VOICE, A PROJECT OF POLICY ISSUES COMMITTEE Laguna Niguel, CA 92677			SLATE MAILER	\$34,200.00
1293667 ORANGE COUNTY REPUBLICAN LEADERSHIP VOTER GUIDE Laguna Niguel, CA 92677			SLATE MAILER	\$7,650.00
1285120 SAN DIEGO COUNTY REPUBLICAN LEADERSHIP VOTER GUIDE Laguna Niguel, CA 92677			SLATE MAILER	\$5,850.00
1287037 SAVE PROPOSITION 13 SEGREGATED FUND ACCOUNT Laguna Niguel, CA 92677			SLATE MAILER	\$34,200.00
598040				

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**TOTAL\*** \$81900.00

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FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
VENTURA COUNTY REPUBLICAN LEADERSHIP VOTER GUIDE Laguna Niguel, CA 92677			SLATE MAILER	\$5,850.00
1290652 NATIONAL TAX LIMITATION COMMITTEE NEWSLETTER Laguna Niguel, CA 92677			SLATE MAILER	\$34,200.00
1306386				

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$40050.00

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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Amounts may be rounded  
to whole dollars.

SCHEDULE G

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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER  
1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

RODRIGUEZ STRATEGIES

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
HUBSPOT Cambridge, MA 02141			DIGITAL ADS	\$1,440.00
SLICKTEXT Jamestown, NY 14701			DIGITAL ADS	\$750.00
T-MOBILE USA, INC. Bellevue, WA 98006			DIGITAL ADS	\$679.76
T-MOBILE USA, INC. Bellevue, WA 98006			DIGITAL ADS	\$3,285.57

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$6155.33

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# Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LINKEDIN Sunnyvale, CA 94085			DIGITAL ADS	\$514.88
SLICKTEXT Jamestown, NY 14701			DIGITAL ADS	\$3,248.00
HUBSPOT Cambridge, MA 02141			DIGITAL ADS	\$1,606.45

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**TOTAL\*** \$5369.33

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I.D. NUMBER  
1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

TARGET ENTERPRISES, LLC

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KOVR - TV West Sacramento, CA 95605	TEL			\$694,875.00
KPIX - TV San Francisco, CA 94111	TEL			\$970,105.00
KPOD - AM Crescent City, CA 95531	RAD			\$1,994.10
KPRL - AM Paso Robles, CA 93446	RAD			\$4,651.20

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1671625.30

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KPSE - TV Palm Desert, CA 92260	TEL			\$1,190.00
KPSP - TV Thousand Palms, CA 92276	TEL			\$75,909.25
KQCA - TV Sacramento, CA 95814	TEL			\$162,001.50
KQMS - AM Redding, CA 96002	RAD			\$2,769.30

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$241870.05

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# Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KRAC - AM Quincy, CA 95971	RAD			\$2,601.00
KRCR - TV Redding, CA 96001	TEL			\$70,153.05
KRLA - AM Los Angeles, CA 90010	RAD			\$30,285.50
KRON - TV San Francisco, CA 9411	TEL			\$204,901.85

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$307941.40

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# Schedule G

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSBW - TV Salinas, CA 93901	TEL			\$163,426.10
KSBY - TV San Luis Obispo, CA 93405	TEL			\$128,401.00
KSCO - AM Santa Cruz, CA 95062	RAD			\$5,202.00
KSEE - TV Fresno, CA 93727	TEL			\$58,505.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$355534.60

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FPPC Form 460 (June/01)  
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# Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSFO - AM San Francisco, CA 94111	RAD			\$56,248.75
KSMA - AM Santa Maria, CA 93455	RAD			\$2,703.00
KSRO - AM Santa Rosa, CA 95405	RAD			\$8,109.00
KSTE - AM Sacramento, CA 95825	RAD			\$20,581.90

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$87642.65

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# Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSUE - AM Susanville, CA 96130	RAD			\$1,977.10
KSWB - TV San Diego, CA 92111	TEL			\$348,096.25
KTIE - AM Glendale, CA 91203	RAD			\$15,283.00
KTKZ - AM SACRAMENTO, CA 95815	RAD			\$7,684.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$373040.35

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTLA - TV Los Angeles, CA 90028	TEL			\$1,818,876.75
KTMS - AM Santa Barbara, CA 93101	RAD			\$3,570.00
KTOX - AM Needles, CA 92363	RAD			\$1,836.00
KTPI - AM Palmdale, CA 93550	RAD			\$1,178.10

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1825460.85

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KTRB - AM Fremont, CA 94538	RAD			\$8,024.00
KTTV - TV Los Angeles, CA 90025	TEL			\$1,241,531.25
KTVU - TV Oakland, CA 94607	TEL			\$1,224,332.30
KTXL - TV Sacramento, CA 95820	TEL			\$258,986.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$2732874.05

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

TARGET ENTERPRISES, LLC

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KUHL - AM Santa Maria, CA 93454	RAD			\$4,244.90
KUSI - TV San Diego, CA 92123	TEL			\$263,181.25
KVEC - AM San Luis Obispo, CA 93401	RAD			\$4,828.00
KVLI - AM Kernville, CA 93238	RAD			\$2,876.40

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$275130.55

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	07/01/2020	
through	09/19/2020	Page 120 of 142

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER  
1422181

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KVML - AM Sonora, CA 95370	RAD			\$6,664.00
KVTA - AM Ventura, CA 93003	RAD			\$5,584.50
KXEX - AM Fresno, CA 93728	RAD			\$1,712.75
KXTV - TV Sacramento, CA 95818	TEL			\$411,931.25

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$425892.50

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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KYOS - AM Merced, CA 95340	RAD			\$4,462.50
NFMB - TV San Diego, CA 92111	TEL			\$17,892.50
NION - TV Salinas, CA 93905	TEL			\$2,197.25
NSBW - TV Salinas, CA 93901	TEL			\$23,800.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$48352.25

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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ACCESS MEDIA SERVICES INC. Redondo Beach, CA 90277			SEE SCHEDULE G	\$7,568,196.00
APPLIED SOLUTIONS, INC. LOS ANGELES, CA 90042			SEE SCHEDULE G; IN NEXT PERIOD	\$500,000.00
BASK DIGITAL MEDIA, LLC San Diego, CA 92101			SEE SCHEDULE G	\$13,766,115.75
DEEP ROOT ANALYTICS LLC Arlington, VA 22209	POL			\$110,000.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$21944311.75

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
EXTREME REACH Chicago, IL 60673	POL			\$29,700.00
KABC - AM Glendale, CA 91201	RAD			\$31,365.00
KABC - TV Glendale, CA 91201	TEL			\$2,836,271.70
KAHI - AM Auburn, CA 95603	RAD			\$1,868.43

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$2899205.13

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# Schedule G

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SCHEDULE G

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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KALZ - AM Fresno, CA 93710	RAD			\$19,720.00
KBAK - TV Bakersfield, CA 93301	TEL			\$112,216.15
KBCW - TV San Francisco, CA 94111	TEL			\$31,959.15
KBFX - TV Bakersfield, CA 93301	TEL			\$43,136.65

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$207031.95

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCAL - TV Studio City, CA 91604	TEL			\$605,582.50
KCBA - TV Salinas, CA 93905	TEL			\$53,349.40
KCBQ - AM San Diego, CA 92121	RAD			\$9,307.50
KCBS - TV Studio City, CA 91604	TEL			\$1,913,562.45

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$2581801.85

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# Schedule G

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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

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KCNR - AM REDDING, CA 96001	RAD			\$1,088.00
KCOP - TV Los Angeles, CA 90025	TEL			\$86,445.85
KCOY - TV Santa Maria, CA 93455	TEL			\$82,229.00
KCRA - TV Sacramento, CA 95814	TEL			\$1,131,936.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1301699.35

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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

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KCVU - TV Chico, CA 95928	TEL			\$5,525.00
KCWQ - TV Palm Dessert, CA 92211	TEL			\$7,344.00
KDFX - TV Palm Dessert, CA 92211	TEL			\$25,270.50
KDOC - TV Santa Ana, CA 92701	TEL			\$89,717.50

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**TOTAL\*** \$127857.00

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KEIB - AM Burbank, CA 91505	RAD			\$19,303.50
KERN - AM Bakersfield, CA 93309	RAD			\$8,508.50
KERO - TV Bakersfield, CA 93301	TEL			\$52,946.50
KESQ - TV Palm Dessert, CA 92211	TEL			\$185,261.75

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$266020.25

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KEYT - TV Santa Barbara, CA 93109	TEL			\$96,755.50
KFBK - AM SACRAMENTO, CA 95825	RAD			\$42,772.00
KFI - AM Burbank, CA 91505	RAD			\$96,453.75
KFIV - AM Modesto, CA 95356	RAD			\$2,754.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$238735.25

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	07/01/2020	
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NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS	I.D. NUMBER 1422181
NAME OF AGENT OR INDEPENDENT CONTRACTOR TARGET ENTERPRISES, LLC	

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFMB - TV San Diego, CA 92111	TEL			\$664,258.00
KFSN - TV San Francisco, CA 94111	TEL			\$226,355.00
KGB - AM San Diego, CA 92123	RAD			\$16,218.00
KGET - TV Bakersfield, CA 93301	TEL			\$135,617.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1042448.50

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER  
1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

TARGET ENTERPRISES, LLC

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGO - AM Bakerfield, CA 93301	RAD			\$35,105.00
KGO - TV San Francisco, CA 9411	TEL			\$1,253,027.50
KGPE - TV Fresno, CA 93726	TEL			\$57,485.50
KGTV - TV San Diego, CA 92102	TEL			\$373,919.25

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1719537.25

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**FPPC Form 460 (June/01)**  
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# Schedule G

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SCHEDULE G

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I.D. NUMBER  
1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

TARGET ENTERPRISES, LLC

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KHSL - TV Chico, CA 95973	TEL			\$31,525.65
KICU - TV San Jose, CA 95131	TEL			\$48,027.55
KINS - AM Eureka, CA 95501	RAD			\$3,014.10
KION - AM Salinas, CA 93906	RAD			\$4,187.10

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$86754.40

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**FPPC Form 460 (June/01)**  
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# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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I.D. NUMBER  
1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

TARGET ENTERPRISES, LLC

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KION - TV Salinas, CA 93906	TEL			\$65,971.05
KIXW - AM Victorville, CA 92392	RAD			\$5,679.70
KKDD - AM Riverside, CA 92507	RAD			\$2,320.50
KKFX - TV Santa Maria, CA 93455	TEL			\$43,715.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$117686.75

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

TARGET ENTERPRISES, LLC

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KKGX - AM Palm Springs, CA 92262	RAD			\$4,019.65
KMAX - TV West Sacramento, CA 95605	TEL			\$197,013.00
KMIR - TV Palm Dessert, CA 92260	TEL			\$207,854.75
KMJ - AM Fresno, CA 93711	RAD			\$26,350.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$435237.40

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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I.D. NUMBER  
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NAME OF AGENT OR INDEPENDENT CONTRACTOR

TARGET ENTERPRISES, LLC

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMPH - TV Fresno, CA 93727	TEL			\$120,534.25
KMYC - AM Marysville, CA 95901	RAD			\$3,595.50
KNBC - TV Universal City, CA 91608	TEL			\$2,132,756.25
KNCO - AM Grass Valley, CA 94945	RAD			\$9,588.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$2266474.00

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**FPPC Form 460 (June/01)**  
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# Schedule G

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\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNSD - TV San Diego, CA 92123	TEL			\$544,871.25
KNTV - TV San Jose, CA 95131	TEL			\$747,393.10
KNVN - TV Chico, CA 95973	TEL			\$39,041.35
KNWZ - AM Palm Springs, CA 92262	RAD			\$7,718.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1339023.70

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**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

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I.D. NUMBER  
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NAME OF AGENT OR INDEPENDENT CONTRACTOR

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNZR - AM Bakersfield, CA 93380	RAD			\$4,284.00
KNZR - AM Bakersfield, CA 93380	RAD			\$15,028.00
KOFY - TV San Francisco, CA 94124	TEL			\$12,312.25
KOGO - AM San Diego, CA 92123	RAD			\$31,050.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$62674.75

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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I.D. NUMBER  
1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
THINK, INC.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
UNITED STATES POSTAL SERVICE El Dorado Hills, CA 95762	POS			\$5,148.00
FEDEX El Dorado Hills, CA 95762	POS			\$645.09

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$5793.09

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FPPC Form 460 (June/01)  
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I.D. NUMBER  
1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
WEWER & LACY LLP

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GET IT FILED Sacramento, CA 95814	POS			\$515.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$515.00

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FPPC Form 460 (June/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC

# Schedule H – Loans Made to Others\*

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE H

Statement covers period

from 07/01/2020

through 09/19/2020

CALIFORNIA  
FORM **460**

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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND  
COMMUNITY ORGANIZATIONS

I.D. NUMBER  
1422181

FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				<input type="checkbox"/> PAID  <input type="checkbox"/> FORGIVEN		_____ % RATE		CALENDAR YEAR  PER ELECTION**
					DATE DUE		DATE INCURRED	
				<input type="checkbox"/> PAID  <input type="checkbox"/> FORGIVEN		_____ % RATE		CALENDAR YEAR  PER ELECTION**
					DATE DUE		DATE INCURRED	
*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E.			<b>SUBTOTALS</b>					

(Enter (e) on  
Schedule I, Line 3)

## Schedule H Summary

1. Loans made this period .....  
(Total Column (b) plus unitemized loans less than \$100.)

\*\* If Required

2. Payments received on loans .....  
(Total Column (c) plus unitemized payments less than \$100.)

3. Net change this period. (Subtract Line 2 from Line 1.) ..... **NET** .....  
(Enter the net here and on the Summary Page, Column A, Line 7.) (May be a negative number)

# Schedule I

## Miscellaneous Increases to Cash

Type or print in ink.  
Amounts may be rounded  
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SCHEDULE I

Statement covers period  
from 07/01/2020  
through 09/19/2020

CALIFORNIA  
FORM **460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER

1422181

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
7/31/2020	BANK OF MARIN Corte Madera, CA 94925	INTEREST EARNED	\$26,593.67
8/31/2020	BANK OF MARIN Corte Madera, CA 94925	INTEREST EARNED	\$16,537.81

Attach additional information on appropriately labeled continuation sheets.

**SUBTOTAL** \$43,131.48

### Schedule I Summary

1. Increases to cash of \$100 or more this period.....	\$43,131.48
2. Unitemized increases to cash under \$100 this period. ....	\$0.00
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....	\$0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.).....	<b>TOTAL</b> \$43,131.48

FPPC Form 460 (June/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC

Memo Reference: EXP727  
SEE SCHEDULE G

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Memo Reference: PAY3  
(REC'D THRU I/M CA'S TO PROTECT WORKER INDEPENDENCE AND CONSUMER CHOICE, FPPC ID 1420807, SAME ADDRESS AS FILER)

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Memo Reference: PAY19  
(REC'D THRU I/M CA'S FOR INNOVATION & OPPORTUNITY, FPPC ID 1420785, 455 CAPITOL MALL, STE 600, SAC, CA 95814

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Memo Reference: PAY21  
(REC'D THRU I/M CA'S FOR INNOVATION & OPPORTUNITY, FPPC ID 1420785, 455 CAPITOL MALL, STE 600, SAC, CA 95814

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